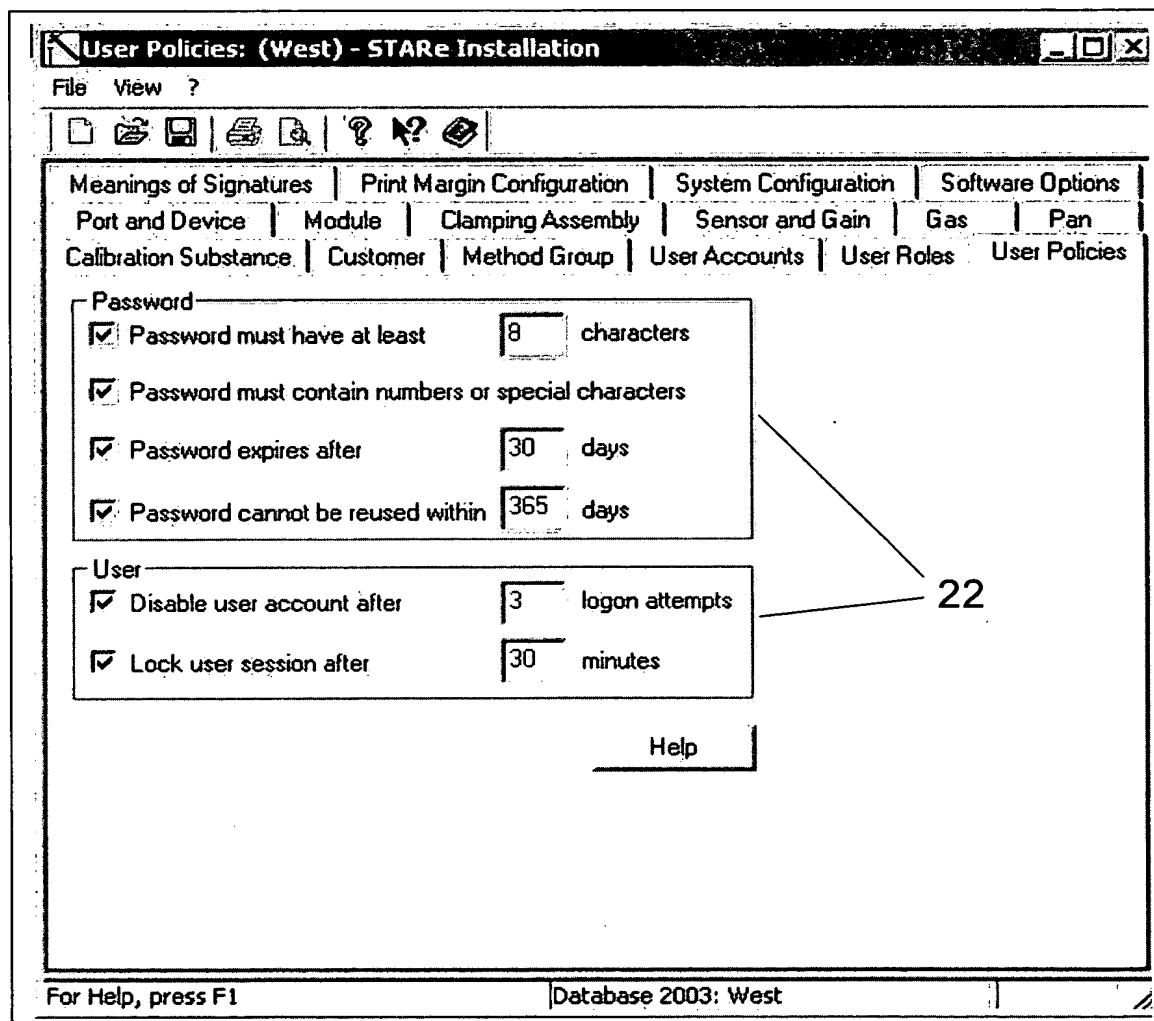
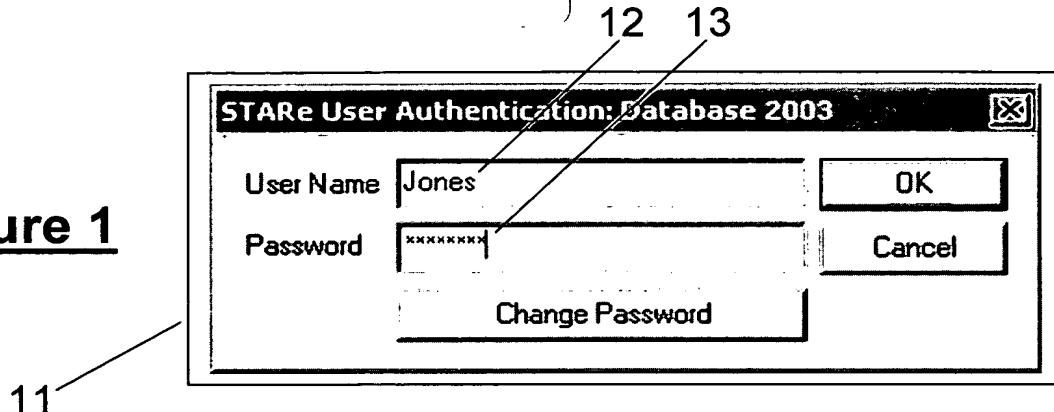
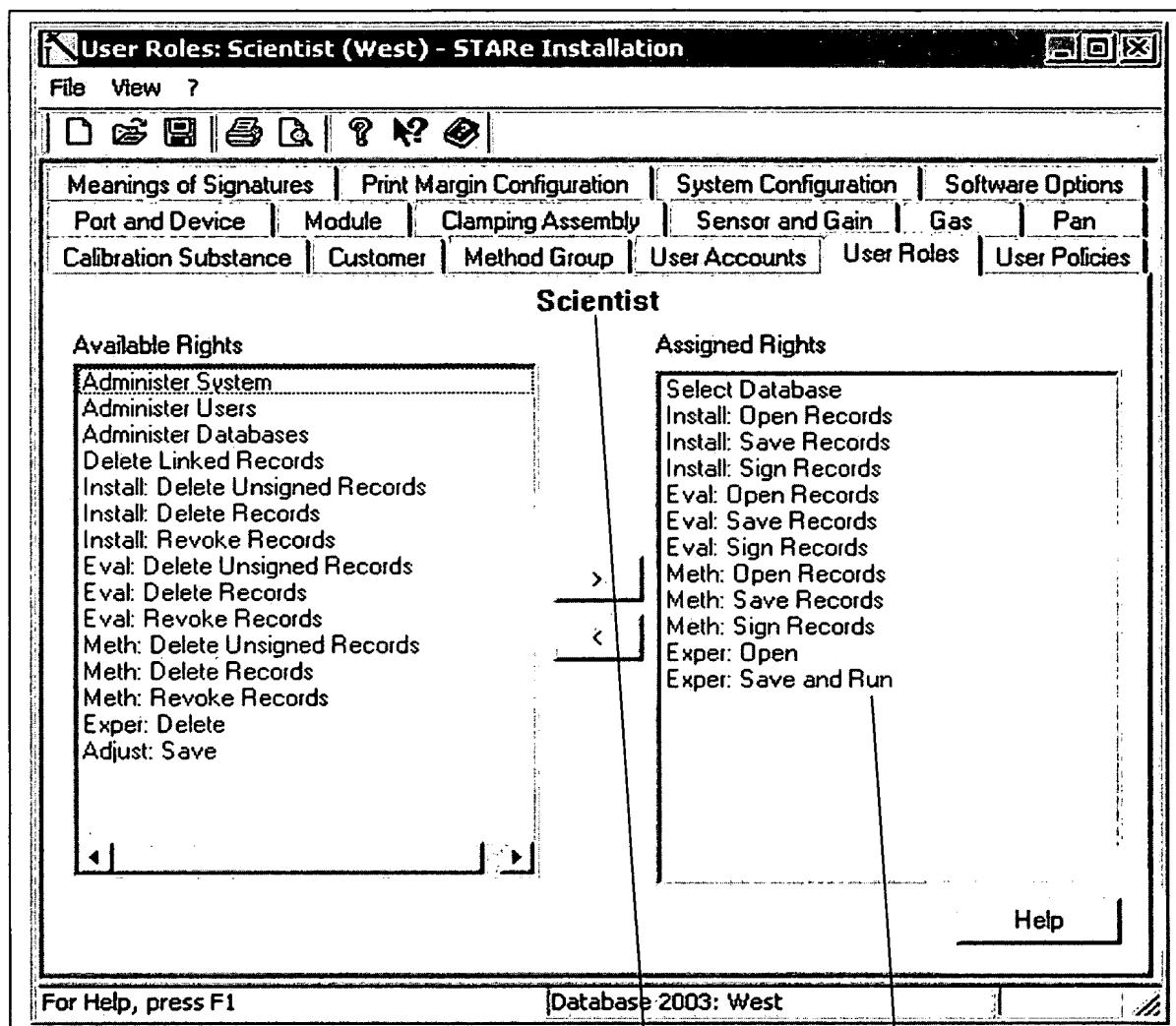


**Figure 1**



**Figure 2**



**Figure 3**

31

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32

User Accounts: Frazer (West) - STARE Installation

File View ?

Meanings of Signatures | Print Margin Configuration | System Configuration | Software Options  
Port and Device | Module | Clamping Assembly | Sensor and Gain | Gas | Pan  
Calibration Substance | Customer | Method Group | User Accounts | User Roles | User Policies

First Name	Michael
Last Name	Frazer
E-Mail	michael.frazer@mit.com
Role	Lab Technician
Signature Level	Tested

Disable user account   
 Change password next time user logs on

Remarks

Help

For Help, press F1 Database 2003: West

**Figure 4**

41

**System Audit Trail**

Filter Criteria

Action	West	West John	07.03.2003 10:17:37	Successful
Change password	Jones	Jones Ronald	07.03.2003 10:17:37	West
STARe Software startup	Jones	Jones Ronald	07.03.2003 10:08:25	Version 8.00 B
Log on	Jones	Jones Ronald	07.03.2003 10:08:24	Successful
Log on	Jones	Jones Ronald	05.03.2003 14:55:53	Successful
Log on	Jones	Jones Ronald	05.03.2003 14:55:41	Successful
Log on	Kelsey	Kelsey Mark	05.03.2003 14:55:15	Successful
Log on	Kelsey	Kelsey Mark	05.03.2003 14:54:57	Successful
Log on	Miller	Miller Steve	05.03.2003 14:54:46	Successful
Log on	Miller	Miller Steve	05.03.2003 14:53:48	Successful
Log on	Jones	Jones Ronald	05.03.2003 14:52:41	Successful
Log on	Jones	Jones Ronald	05.03.2003 14:50:53	Successful
Log on	Jones	Jones Ronald	05.03.2003 14:50:03	Successful
Log on	Kelsey	Kelsey Mark	05.03.2003 14:49:32	Successful
Log on	Kelsey	Kelsey Mark	05.03.2003 14:49:10	Successful
Change password	Foreman	Foreman Jon	05.03.2003 14:49:09	Kelsey
Log on	Foreman	Foreman Jon	05.03.2003 14:48:57	Successful
Log on	Foreman	Foreman Jon	05.03.2003 14:48:26	Successful
Change password	Jones	Jones Ronald	05.03.2003 14:48:26	Foreman
Log on	Jones	Jones Ronald	05.03.2003 14:47:22	Successful
Change password	Miller	Miller Steve	05.03.2003 14:47:22	Jones
Log on	Miller	Miller Steve	05.03.2003 14:47:06	Successful
Log on	Miller	Miller Steve	05.03.2003 14:45:38	Successful
Change password	METTLER	Mettler	05.03.2003 14:45:38	Miller
Create user account	METTLER	Mettler	05.03.2003 14:44:08	Frazer
Create user account	METTLER	Mettler	05.03.2003 14:43:38	Tucker
Create user account	METTLER	Mettler	05.03.2003 14:43:15	Garcia
Assign user role	METTLER	Mettler	05.03.2003 14:42:32	Simpson: Lab
Create user account	METTLER	Mettler	05.03.2003 14:42:31	Simpson
Create user account	METTLER	Mettler	05.03.2003 14:41:19	Kelsey
Create user account	METTLER	Mettler	05.03.2003 14:40:50	Foreman

166 of 166 Actions

Print... Update Export... Analysis Trail Close Help

**Figure 5**

51

**Analysis Audit Trail**

Filter Criteria

Action	Jones	Jones Ronald	07.03.2003 10:45:04	Evaluation	Polymor
Sign record	Miller	Miller Steve	07.03.2003 10:42:10	Evaluation	Polymor
<input checked="" type="checkbox"/> Sign record	Frazer	Frazer Michael	07.03.2003 10:38:48	Evaluation	Polymor
Modify record	Frazer	Frazer Michael	07.03.2003 10:38:44	Evaluation	Polymor
Create record	Frazer	Frazer Michael	07.03.2003 10:35:11	Evaluation	Polymor
Sign record	Jones	Jones Ronald	05.03.2003 14:55:44	Method	D +120
<input checked="" type="checkbox"/> Sign record	Kelsey	Kelsey Mark	05.03.2003 14:55:07	Method	D +120
<input checked="" type="checkbox"/> Sign record	Miller	Miller Steve	05.03.2003 14:54:20	Method	D +120
Modify record	Miller	Miller Steve	05.03.2003 14:54:13	Method	D +120
Revoke record	Jones	Jones Ronald	05.03.2003 14:51:48	Method	D +120
Sign record	Jones	Jones Ronald	05.03.2003 14:50:34	Method	D +120
Sign record	Foreman	Foreman Jon	05.03.2003 14:48:39	Method	D +120
<input checked="" type="checkbox"/> Sign record	Miller	Miller Steve	05.03.2003 14:46:20	Method	D +120
Create record	Miller	Miller Steve	05.03.2003 14:46:12	Method	D +120

14 of 14 Actions

Print... Update Export... System Trail Full Print... Close Full Export... Help Details... Differences... Delete...

**Figure 6**

61

**Electronic Signature**

You are about to sign a record electronically. This is the legal equivalent of a traditional handwritten signature.

Method: D +120...170/10

OK  
Cancel  
Help

User Name: Jones Ronald Jones

Password: XXXXXXXX

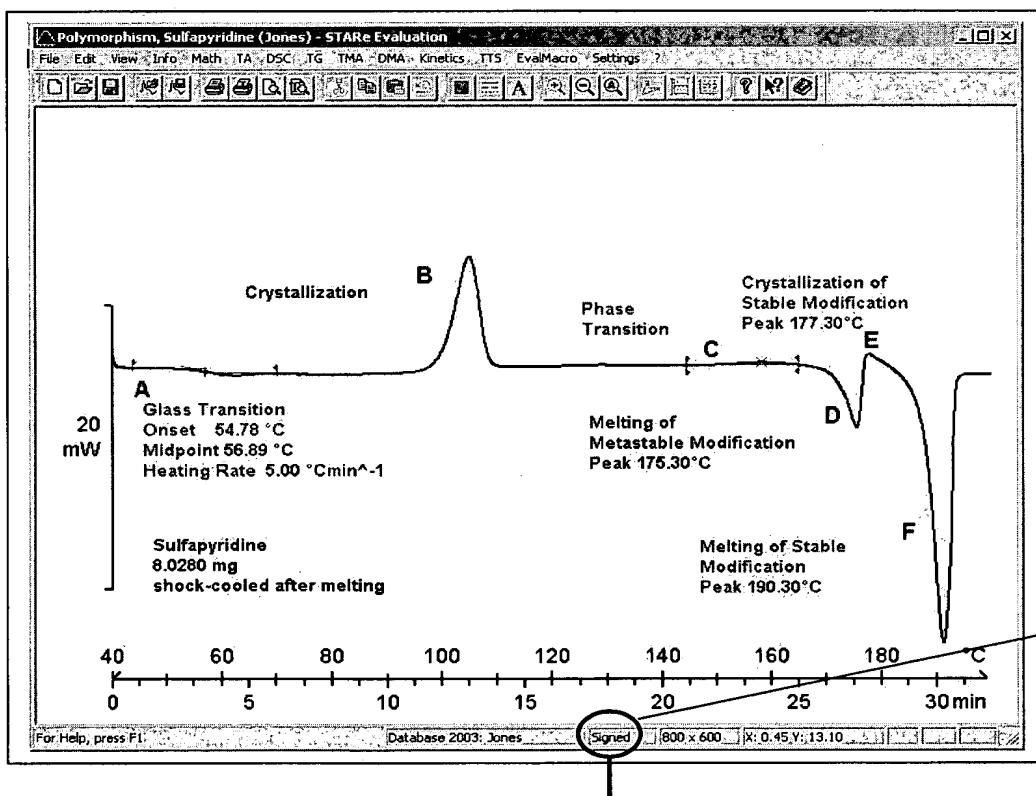
Date and Time: 07.03.2003 10:24:05

Meaning of Signature: Tested

Remarks:

**Figure 7**

75  
71  
72  
73  
74  
76



**Figure 8**

81  
82

**Electronic Signature**

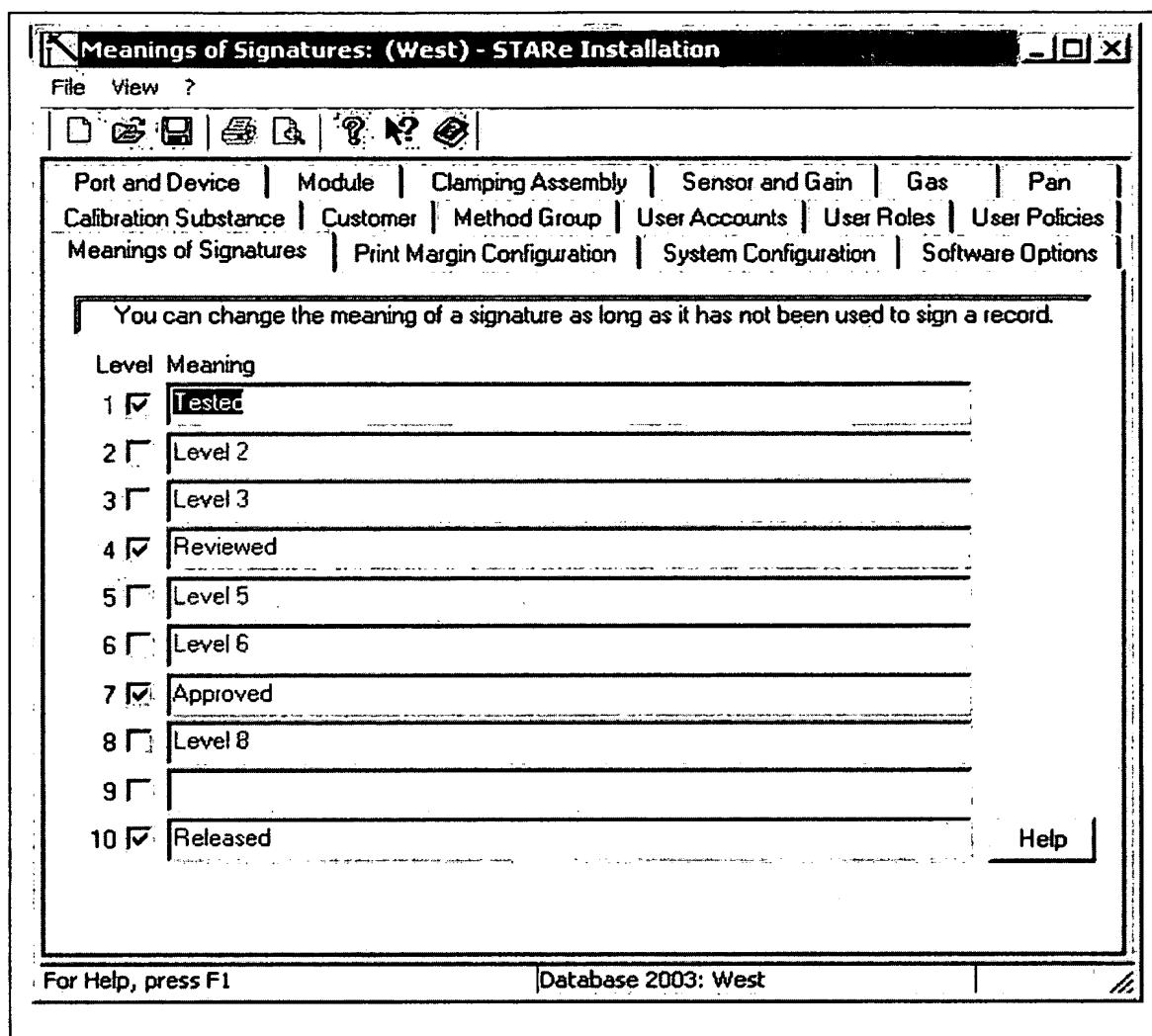
Evaluation Polymorphism, Sulfapyridine: 07.03.2003 10:35:11

Signed by	Meaning	Date	Remarks
Jones Ronald (Jones)	Released	07.03.2003 10:45:04	Verified results with an FP82 hot stage
Miller Steve (Miller)	Reviewed	07.03.2003 10:42:10	
Frazer Michael (Frazer)	Tested	07.03.2003 10:38:48	Photographs were taken of the crystal

OK  
Help

**Figure 9**

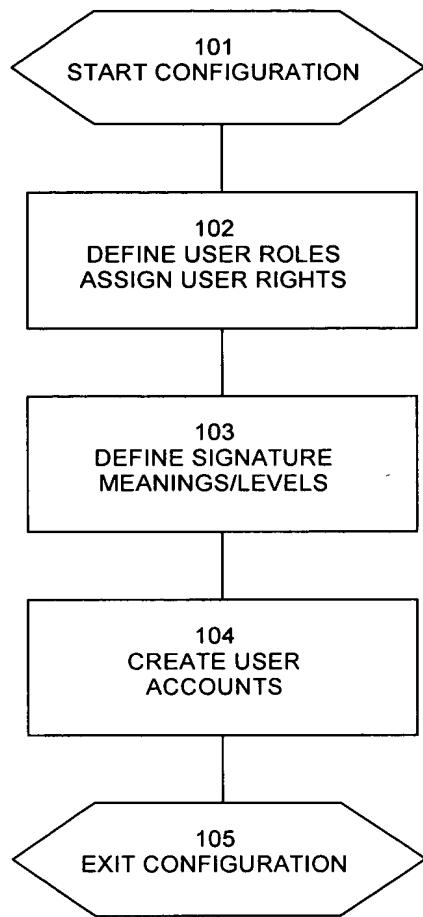
91  
95  
94  
93  
92



**Figure 10**

100

**Figure 11a**



**Figure 11b**

